



**Council Chambers**  
**436 East 22<sup>nd</sup> Ave.**  
**Torrington, WY**

**City Council Agenda**  
**Tuesday Jan. 6<sup>th</sup>, 2015**  
**7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\*Oath of Office:**

- Michael Varney, Mayor
- Deanna Hill, Councilwoman
- Dennis Kelly, Councilman

**\* Mayor's Correspondence:**

WAM Winter Workshop Jan. 21-23, 2015 in Cheyenne, WY.

**\* Approval of the Consent Agenda which includes:**

The minutes from the 12-16-14 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Mayor's Appointments:**

**a. Appointed Officials:**

Billy Janes  
Lynette Strecker  
James Eddington  
Robert Juve  
Jeremy Wardell  
Ed Buchanan  
Nate Hibben  
Greg Knudsen

**Term: 1 year (1/6/2015 to 12/31/2015)**

Chief of Police  
City Clerk/Treasurer  
City Attorney  
City Engineer  
Fire Chief  
Municipal Judge  
Municipal Associate Judge  
Municipal Associate Judge

**b. Mayor Pro-tem:**

Randy Adams

**c. All other boards and committees- see attached.**

**2) Council Consideration:**

Designate the current Mayor as a "Full-time" Mayor.

**3) Council Consideration:**

Mark Mattis with Thrifty's Gas & Liquor is requesting a catering permit on Thursday Jan. 15th, 2015 from 5:00 p.m. to 7:00 p.m. for a Business After Hours Event at Platte Valley Bank, 2201 Main St., Torrington WY.

**4) Council Consideration:**

Resolution 2015-1 approving the institutions as depositories and/or security broker/dealers for the City of Torrington.  
Staff reference: Lynette Strecker, Clerk/Treasurer

**5) Presentation of the final Torrington Airport Master Plan.**

Staff reference: Bob Juve, City Engineer

**6) Ordinance 2nd Reading:**

Relating to Electrical Rates.

Staff Reference: Lynette Strecker, Clerk/Treasurer and Bob Juve, City Engineer

**7) Approval of the bills from 12-17-14 to 01-06-15:**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**8) Executive Session:**

Personnel.

City of Torrington       )  
County of Goshen       )  
State of Wyoming       )

The Torrington City Council met in regular session on Tuesday 12-16-14 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly, and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Building Official Estes, Engineer Juve, Police Chief Janes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mayor Varney led the Pledge of Allegiance.

Councilman Kelly moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 12-02-14 meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney stated he wanted to add an executive session on personnel to the agenda.

Councilman Adams moved and Councilman Kelly seconded to approve the agenda as presented with the addition of an executive session on personnel. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to approve Hi Way Package Liquor's request for a catering permit on Saturday Dec. 27<sup>th</sup>, 2014 from 5:00 p.m. to 11:00 p.m. for the Wilke 40<sup>th</sup> wedding anniversary party in the Pony Express Room, Lincoln Community Complex at 436 E 22<sup>nd</sup> Avenue. Motion carried unanimously.

Engineer Juve presented the bid results for the 21<sup>st</sup> & Main Parking Lot and Restroom Improvements. Staff recommended awarding the base bid to the low bidder Goshen County Construction of Torrington, WY in the amount of \$502,138.18 and reserve \$48,382.82 (9.6%) for contingency, with a completed project total of \$550,521. Engineer Juve stated the abatement and demo of the existing building will be paid by the City as part of our match. Engineer Juve commented the asbestos abatement will occur first, then demo of the building, next the demo and reconstruction of the parking lot, and then construction of the new restroom structure. In about forty days the City will see designs for the new restroom. Councilman Kelly commented \$264,000 to construct the new restroom seemed excessive. Engineer Juve stated the costs are in line with current construction prices. Mayor Varney inquired if the parking lot will gain additional parking spaces. Engineer Juve stated there could be a few, but there may be some landscaping that could take some of the spaces. Councilman Adams moved and Councilman Law seconded to approve awarding the bid for the 21<sup>st</sup> & Main Parking Lot and Restroom Improvements to Goshen County Construction as presented. Voting aye Adams, Law and Varney, nay Kelly, motion carried.

Mayor Varney noted the time had arrived for a public hearing on Sondra Ellis's request for a Conditional Use Permit at 1120 East 24<sup>th</sup> Ave. to operate a daycare for up to 10 unrelated children. Building Official Estes commented the Planning Commission approved the permit at their 12-10-14 meeting, he has heard no opposition, and Staff recommends approval. Ms. Ellis addressed the Council. She commented her backyard includes a covered patio and has a 6 ft. fence. Some concerns were voiced at the planning commission meeting about the safety of the children if they had to cross the street. Ms. Ellis stated she will instruct all the parents dropping off or picking up children to park in her driveway or in front of her home. There being no one to speak for or against the Conditional Use Permit, the public hearing was closed. Councilman Adams moved and Councilman Kelly seconded to approve the Conditional Use Permit as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING CHAPTER 5.24 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO CONTRACTOR'S LICENSES. Building Official Estes stated the contractors are concerned about taking the required testing for the issuance of their license by Jan. 1<sup>st</sup>, 2015 and would like an extension. Engineer Juve commented the Council could change the date of the required testing by minute action instead of by an ordinance. Attorney Eddington stated the Council could change the date either by ordinance or by a motion, it was their preference. Building Official Estes commented the contractors would like to schedule a work session in January 2015 with the Council to discuss the required testing. Councilman Adams moved and Councilman Law seconded to extend the deadline for the successful completion of the required testing for the contractors to April 1<sup>st</sup>, 2015. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES. Engineer Juve commented a work session was held on Dec. 12<sup>th</sup>, 2014 with Judy Lambert, Managing Consultant with C.H. Guernsey. The City has received wholesale electric rate increases from its wholesale power suppliers – Municipal Energy Agency of Nebraska (MEAN) and the Western Area Power Administration (WAPA). Ms. Lambert's recommendation is to file a Wholesale Power Pass-On with the Wyoming Public Service Commission (WPSC) to change rates to reflect increased wholesale power costs. The City provides electric service to customers in and out of City limits and the City applies the same rates to customers within the same classes regardless of their location. The WPSC must approve the rates outside of the City limits. The pass-on increase will vary by class, but

on average is 11.77%. Engineer Juve stated the City is likely to see another rate increase from our wholesale supplier in March of 2015, but we can only ask to pass-on power cost increases we have already experienced. Mayor Varney wondered if the City should wait to pass the ordinance on third reading until the WPSC has approved it. Attorney Eddington commented the ordinance in section 2 states the rates will not go into effect until the WPSC approves them. Mayor Varney commented in the past the City has had 2 attempts from others to buy the City's electrical system. Councilman Adams moved and Councilman Law seconded to approve the ordinance on first reading. Motion carried unanimously.

The bills from 12-03-14 to 12-16-14 were presented for payment. Councilman Law moved and Councilman Kelly seconded to approve the bills as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to adjourn the Council to executive session to discuss personnel. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:18 p.m. Motion carried unanimously.

The following bills were approved for payment:

52615 POWELL TITLE&ESCROW INC purchase property-old nursing hm/hospital 320697.54;52616 CASELLE INC CONTRACT SUPPORT&maint 1990.00;52617 CASELLE INC Application software,timekeeping&HR 1000.00;52618 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax Deposit 76393.25;52619 CENTURY LINK/CASH ACCOUNTING payphone@airport 35.00;52620 GOSHEN CO ECONOMIC 1/4 Cent sales tax-Econ Development 19098.54;52621 M.C. SCHAFF&ASSOCIATES INC Grant/Airport Improvements 4409.00;52622 CENTURY LINK TVFD Phone,911,data line 2781.88;52623 Void;52624 WYRULEC CO LANDFILL ELECTRIC 263.45;52625 void;52626 A&C SHEET METAL furnace combustion blowers,blower gasket 925.84;52627 ARROW ELECTRIC OF TORRINGTON Power Rental,State Electrical Permit 230.00;52628 ADAMS,RANDY mileage WAM Board Meeting 172.48;52629 ARBOR DAY FOUNDATION annual membership 15.00;52630 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;52631 ASSURITY LIFE INS COMPAN PAYROLL WITHHOLD 150.00;52632 BANNER HEALTH DOT physical 120.00;52633 BARBER TREE SERVICE TREE removal,cleanup 5100.00;52634 BERNATOW,RON Removed&Installed Door Unit&Trim 800.00;52635 BLUE TARP FINANCIAL INC forklift boom 959.42;52636 EDWARD A BUCHANAN PC Municipal Court Judge 1075.50;52637 BUTLER'S SALVAGE&TOWING accident/tow Jeep 301.25;52638 CANON FINANCIAL SERVICES INC copier contract 367.00;52639 CENTURY LUMBER CENTER double door&transom, heater, extension, paint,twine,misc 5779.08;52640 CH BROWN CO LLC Copier Lease 126.00;52641 CHILD SUPPORT SERVICES payroll withhold 171.50;52642 CIRCUIT COURT OF GOSHEN CO payroll withhold 280.56;52643 CIRCUIT COURT OF GOSHEN Co payroll withhold 13.16;52644 CITY OF TORRINGTON payroll withhold,utilities,golf,phone data 12487.11;52645 COLONIAL LIFE&ACCIDENT INS Payroll Withhold 136.78;52646 COMMUNITY HOSPITAL medical supplies 168.63;52647 COMPRESSION LEASING SERVICES INC compressor rental 1960.89;52648 CONNECTING POINT copier contract 464.01;52649 CONTRACTORS MATERIALS wrench kit,Rescue Blade 505.45;52650 CULLIGAN WATER OF TORRINGTON dispenser rental, water 109.20;52651 CUMMINS CENTRAL POWER LLC Planned Maint 621.63;52652 DANA KEPNER CO INC Pvc Cement,primer,stiffners,flange 1075.00;52653 DENT,DAVID A golf pro payable 373.33;52654 DIVERSIFIED SERVICES cleaning 252.00;52655 DIVERSIFIED SERVICES clean PER AGREEMENT 1500.00;52656 DOBY,HERBERT K court appoint 525.00;52657 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;52658 ENERGY LABORATORIES INC lab testing 412.00;52659 REPLACEMENTPARTS.COM LLC 1-carburetor Assy,aircleaner cover 28.39;52660 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;52661 FARWEST LINE SPECIALTIES LLC cushion Handle knife 116.03;52662 FASTENAL CO Conduit,Hanger,Hex Nuts&Screws,blades,boxes 1768.25;52663 FLOYD'S TRUCK CENTER install new brake switch 432.30;52664 FRONT RANGE FIRE APPARATUS Cap Non-Vented,DEF,Tag,Draft/Foam/Tank 62.42;52665 G&L CONCRETE concrete 202.00;52666 GE BETZ INC monthly chemical management 6511.18;52667 GOSHEN CO ECONOMIC monthly contribution 2500.00;52668 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;52669 HALL SAFETY&EQUIPMENT vests,pants 659.35;52670 U S A BLUEBOOK Floating Skimming Net,Adapter,pole 191.69;52671 HAWKINS INC 55 GAL DNR 999.00;52672 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 256.00;52673 HEILBRUN'S NAPA AUTO PARTS Mirrors,clamps,battery tester,jack,misc auto parts 1084.13;52674 HEILBRUN,STEVE clean&Scotch guard offices 260.00;52675 IDEAL LINEN SUPPLY dispenser, mats, uniforms,towels,misc cleaning supply 1583.02;52676 INBERG-MILLER ENGINEERS Monitor Well Install Landfill 51784.32;52677 INDUSTRIAL DISTRIBUTORS Ratchet screwdriver,wrench 119.26;52678 KATH BROADCASTING ads,tower rent, credits .00;52679 K&K COMMUNICATIONS elec meters-paging service 12.00;52680 KJORMOE,MEL awards&napkins 401.76;52681 KRIS-DAVIS CO Future Flood,LED lights,connectors,caps,misc elec supply 7224.89;52682 L N CURTIS SONS Applo Monitor,Stream Shaper,wrenches 1733.34;52683 DANA J LENT LAW OFFICE Court Appointed 204.18;52684 LUJAN CLEANING SERVICE LLC cleaning&window cleaning 185.00;52685 NEOFUNDS by NEOPOST postage/Neopost Machine 398.96;52686 MECKLENBURG,MERVIN court appointed-palomo

400.00;52687 METAL SHOP flat iron 18.50;52688 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2575.00;52689 MOUNTAIN STATES PIPE&SUPPLY CO INC Master meter Octave,meter gasket 1665.57;52690 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;52691 NORTHWEST PIPE FITTINGS female flare X Comp,nipple,curbstop 1192.98;52692 NATIONAL LEAGUE OF CITIES Membership renewal 2015 1117.00;52693 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 546.24;52694 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;52695 NEWMAN TRAFFIC SIGNS Signs 280.80;52696 NORTHERN EXPOSURE fuse,thumb drive,printer 128.94;52697 OLSON TIRE CO tire repair&patch 85.54;52698 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 864.62;52699 ONE CALL OF WY Tickets CDC Code TRG 39.00;52700 PANHANDLE COOP Lube 153.92;52701 ENVIRO SERVICES INC LAB ANALYSIS 30.00;52702 PEAK WELLNESS CENTER services rendered 180.00;52703 PRINT EXPRESS INC Shipping,business cards,lettering 293.18;52704 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;52705 QUILL CORPORATION flash drives,file pockets 181.70;52706 SPECTRUM ENGINEERING RESOURCES Design&Drawings 4001.25;52707 RINGLE,DAN museum contract consultant 750.00;52708 SAFETY-KLEEN SYSTEMS INC solvent-cleaned shop tanks 228.00;52709 SAM'S CLUB/GECF Food for the Christmas Party, tissue, frames, calendars,coffee 1319.37;52710 SARGENT DRILLING CO Pull & set pump, wall drop pipe, lub 17350.00;52711 SMITTY'S REPAIR SERVICE Acetylene, oxygen exchange,iron 127.01;52712 SHOPKO STORES OPERATING CO LLC Christmas Ornaments 39.96;52713 STARR TOOLS 1-K30 key 27.25;52714 STUART C IRBY CO knit glove, glove testing 169.90;52715 TIMBERLINE ELECTRIC&CONTROL CORP Scada Computer software upgrade, batteries & labor 34989.80;52716 TORRINGTON OFFICE SUPPLY files,envelopes,toner,calendars,printer cartridges, misc office supply 1441.37;52717 TOUCHTONE COMMUNICATIONS INC. long distance- phone 73.01;52718 TRAINE U.S. INC RPLC Expansion Tank 7655.42;52719 U S POSTMASTER postage 850.00;52720 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;52721 VARNEY, MIKE travel meal reimburse 11.75;52722 VISA travel expenses,toner&ink cartridges,floor mats,jackets&tshirts, misc. 3775.97;52723 VOT INC christmas wrap,card, decorations 112.85;52724 W A M-WCCA Adams- WWW Registration 225.00;52725 GRAINGER USB Converter , Vista, Xp 18.34;52726 WALTON, JAMES H AIRPORT ASSIST CONTRACT 1500.00;52727 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;52728 WESTERN COOPERATIVE CO Slaughter floor&shingle oil,diesel, calcium nitrate barrel deposit 5495.97;52729 C N A INS notary Bond 100.00;52730 WRIGHT, JERRY AIRPORT CONTRACT 1575.00;52731 WY ASSOC OF MUNICIPALITIES WAM Winter Workshop Registration 870.00;52732 WY RURAL WATER 2015 Voting Membership 425.00;52733 WY DEPT OF TRANSPORTATION motor fuel license renewal-airport, Torr/US 85 realign/enhance 605.62;52734 WY NEWSPAPERS INC Ellis- zoning 1506.75;52735 WY RECREATION&PARKS ASSOC MEMBERSHIP DUES 50.00;52736 WY WORK WAREHOUSE Jacket 212.99 52737 WYRULEC CO firefighters' retension 857.88;52738 ZEP MANUFACTURING CO ZEP 40, 40# ZEP Flash, zep orange 365.95;52739 SMITH, STANLEY refund deposit/ final bill 79.71;52740 KOIS BROTHERS EQUIPMENT CO dumpster lids 2791.19;52741 BPOE 1726 Meals for Christmas party 2940.56;52742 CO OF GOSHEN flu shots 340.00;52743 LARIAT DIESEL CORP Unit #7 Repairs 258.78;52744 STATE OF WY - LIEAP LIEAP return for incorrect acct 391.16;52745 LEE,BARRY Moving and rehanging mural 300.00;52746 VICKREY, KIRA refund credit bal after final 59.32;52747 BEMIS KIRK refund credit bal after final 1242.86;52748 GEARGRID CORPORATION Axe head, sheet metal, maul head holders 360.00;52749 MCDANIEL, JOSHUA & JAYMEE refund credit bal after final 172.88;52750 TREVINO, MELISSA refund deposit/final bill 180.43;52751 ZIMMERMAN, STEVE refund deposit/final bill 39.61;52752 RYMAN, NANCY return credit bal after final 55.10;52753 ASBESTOS & TECHNICAL SERVICE INC Asbestos Inspection-Old PD 2020.00;52754 LEITHEAD,GARY Return Deposit Pony Express RM 50.00;52755 WOODARD, RICHARD & SHIRLEY refund deposit/final bill 36.03;52756 HEED,MARCUS refund deposit/final bill 925.18;52757 PATTERSON, JAMES refund credit after final 16.16;52758 MCGUIRE, SUSAN & WYLIE refund deposit/final bill 139.78

City of Torrington  
Mayor's Appointments  
(Appointed Officials, Committees, and Boards)  
1/1/2015

|  |                           | Expiration of<br>Term | Date of<br>Appointment |
|--|---------------------------|-----------------------|------------------------|
| <b>APPOINTED OFFICIALS:</b>                |                           | Term: 1 year          |                        |
| Billy Janes                                | Chief of Police           | 12/31/2015            | 1/6/2015               |
| James Eddington                            | City Attorney             | 12/31/2015            | 1/6/2015               |
| Jeremy Wardell                             | Fire Chief                | 12/31/2015            | 1/6/2015               |
| Lynette Strecker                           | City Clerk/Treasurer      | 12/31/2015            | 1/6/2015               |
| Robert Juve                                | City Engineer             | 12/31/2015            | 1/6/2015               |
| Ed Buchanan                                | Municipal Judge           | 12/31/2015            | 1/6/2015               |
| Nate Hibben                                | Municipal Associate Judge | 12/31/2015            | 1/6/2015               |
| Greg Knudsen                               | Municipal Associate Judge | 12/31/2015            | 1/6/2015               |
| <b>PLANNING AND ADVISORY BOARD:</b>        |                           |                       |                        |
| Bonnie Butler                              |                           | 12/31/2018            | 1/6/2015               |
| Kenny Block                                |                           | 12/31/2016            | 1/6/2015               |
| Lou Kuhnel                                 |                           | 12/31/2018            | 1/6/2015               |
| David Cronk                                |                           | 12/31/2016            | 1/6/2015               |
| Shelly Osmera                              |                           | 12/31/2016            | 1/6/2015               |
| Dale Colerick                              |                           | 12/31/2016            | 1/6/2015               |
| Chris Shultz                               |                           | 12/31/2018            | 1/6/2015               |
| Dennis Estes                               | Ex-officio                | indefinite            |                        |
| <b>AIRPORT BOARD:</b>                      |                           |                       |                        |
| Dean McClain                               |                           | 12/31/2018            | 1/6/2015               |
| Dave Arland                                |                           | 12/31/2016            | 1/6/2015               |
| Jerry Wright                               | Airport Manager           | 12/31/2018            | 1/6/2015               |
| Duane Ahrens                               |                           | 12/31/2016            | 1/6/2015               |
| John Ellis                                 |                           | 12/31/2016            | 1/6/2015               |
| Ed Buchanan                                |                           | 12/31/2018            | 1/6/2015               |
| Ted Kinney                                 |                           | 12/31/2016            | 1/6/2015               |
| Bob Juve                                   | Ex-officio                | indefinite            |                        |
| <b>AMBULANCE ADVISOR</b>                   |                           |                       |                        |
| Dr. Bonnie Randolph                        |                           | indefinite            |                        |
| <b>TORRINGTON URBAN SYSTEMS COMMITTEE:</b> |                           |                       |                        |
| Todd Peterson                              | Chairman                  | 12/31/2018            | 1/6/2015               |
| Dick Fullmer                               |                           | 12/31/2016            | 1/6/2015               |
| Robert Juve                                |                           | indefinite            | 1/6/2015               |
| Jim Hudelson                               |                           | indefinite            | 1/6/2015               |

City of Torrington  
Mayor's Appointments  
(Appointed Officials, Committees, and Boards)  
1/1/2015

|               |            | Expiration of<br>Term | Date of<br>Appointment |
|---------------|------------|-----------------------|------------------------|
| Tom Riggs     |            | 12/31/2018            | 1/6/2015               |
| Gary Korell   |            | indefinite            | 1/6/2015               |
| Dennis Estes  | Ex-officio | indefinite            |                        |
| Mike Varney   | Ex-officio | indefinite            |                        |
| Jim Eddington | Ex-officio | indefinite            |                        |

**CONSOLIDATED WYOMING MUNICIPALITY ELECTRIC JOINT POWERS BOARD: - Term 3 yrs**

|                  |  |            |          |
|------------------|--|------------|----------|
| Jim Eddington    |  | 12/31/2015 | 1/6/2015 |
| Lynette Strecker |  | 12/31/2016 | 1/6/2015 |
| Michael Varney   |  | 12/31/2017 | 1/6/2015 |

**GOSHEN COUNTY COMMUNITY FACILITIES JOINT POWERS BOARD:**

|             |  |            |          |
|-------------|--|------------|----------|
| Randy Adams |  | Indefinite | 1/6/2015 |
| Dana Youtz  |  | Indefinite | 1/6/2015 |
| Tim Pieper  |  | Indefinite | 1/6/2015 |

**ECONOMIC DEVELOPMENT BOARD:**

|             |           |            |          |
|-------------|-----------|------------|----------|
| Robert Juve |           | Indefinite | 1/6/2015 |
| Mike Varney | Alternate | Indefinite | 1/6/2015 |

**WAGE COMMITTEE:**

|                  |  |            |          |
|------------------|--|------------|----------|
| Deanna Hill      |  | 12/31/2018 | 1/6/2015 |
| Lynette Strecker |  | Indefinite | 1/6/2015 |
| Lynn Kinnan      |  | Indefinite | 1/6/2015 |
| Robert Juve      |  | Indefinite | 1/6/2015 |
| Billy Janes      |  | Indefinite | 1/6/2015 |
| Wayne Henderson  |  | Indefinite | 1/6/2015 |
| Chris Powell     |  | Indefinite | 1/6/2015 |
| Dale Weisshaar   |  | Indefinite | 1/6/2015 |

**COMMUNITY UTILITY ADVISORY COMMITTEE:**

|               |          |            |          |
|---------------|----------|------------|----------|
| Ritch Reyes   | Chairman | 12/31/2016 | 1/6/2015 |
| Rodney Girmus | Recorder | 12/31/2018 | 1/6/2015 |
| Tom Troxel    |          | Indefinite | 1/6/2015 |
| Gary Korell   |          | Indefinite | 1/6/2015 |
| Doug Mercer   |          | 12/31/2016 | 1/6/2015 |
| Larry Eaton   |          | 12/31/2018 | 1/6/2015 |

City of Torrington  
Mayor's Appointments  
(Appointed Officials, Committees, and Boards)  
1/1/2015

|                  |            | Expiration of<br>Term | Date of<br>Appointment |
|------------------|------------|-----------------------|------------------------|
| Ardie Block      |            | 12/31/2016            | 1/6/2015               |
| Robert Juve      | Ex-officio | Indefinite            | 1/6/2015               |
| Lynette Strecker | Ex-officio | Indefinite            | 1/6/2015               |

**INTERGOVERNMENTAL SEWER COMMITTEE:**

|                  |                          |            |          |
|------------------|--------------------------|------------|----------|
| Randy Adams      | City of Torrington       | Indefinite | 1/6/2015 |
| Tom Troxel       | City of Torrington       | Indefinite | 1/6/2015 |
| Robert Juve      | City of Torrington       | Indefinite | 1/6/2015 |
| Dennis Kelly     | COT Alternate            | Indefinite | 1/6/2015 |
| Rodney Girmus    | West Highway Sewer       | Indefinite |          |
| Jerry Canaday    | West Highway Sewer       | Indefinite |          |
| Gary Childs      | Goshen County            | Indefinite |          |
| Jim Hudelson     | Goshen County            | Indefinite |          |
| Wally Wolski     | GC Alternate             | Indefinite |          |
| Eric Avila       | South Torr Water & Sewer | Indefinite |          |
| Robert Ramirez   | South Torr Water & Sewer | Indefinite | 1/6/2015 |
| Lynette Strecker | Ex-Officio               | Indefinite | 1/6/2015 |
| Mike Varney      | Ex-Officio               | Indefinite | 1/6/2015 |

**LODGING TAX BOARD:**

|           |  |            |           |
|-----------|--|------------|-----------|
| Jana Ross |  | 12/31/2015 | 1/21/2014 |
|-----------|--|------------|-----------|

**INDUSTRIAL PARK COMMITTEE:**

|                  |            |              |          |
|------------------|------------|--------------|----------|
|                  |            | Term - 4 yrs |          |
| Lynette Strecker | Chairman   | 12/31/2018   | 1/6/2015 |
| Lisa Johnson     | Recorder   | 12/31/2018   | 1/6/2015 |
| Cherokee Gribble |            | 12/31/2018   | 1/6/2015 |
| Dennis Kelly     |            | Indefinite   | 1/6/2015 |
| Dana Youtz       |            | 12/31/2016   | 1/6/2015 |
| Rick Hoppal      |            | 12/31/2016   | 1/6/2015 |
| Robert Juve      | Ex-Officio | Indefinite   |          |

**NMPP/MEAN BOARD MEMBER:**

|                |           |            |          |
|----------------|-----------|------------|----------|
| Michael Varney |           | Indefinite | 1/6/2015 |
| Dana Youtz     | Alternate | Indefinite | 1/6/2015 |

**MUSEUM BOARD:**

|               |            |            |          |
|---------------|------------|------------|----------|
| Sarah Chaires | Ex-Officio | Indefinite | 1/6/2015 |
| Steven Hart   |            | Indefinite | 1/6/2015 |



City of Torrington  
Mayor's Appointments  
(Appointed Officials, Committees, and Boards)  
1/1/2015

|               |          | Expiration of<br>Term | Date of<br>Appointment |
|---------------|----------|-----------------------|------------------------|
| Walden Smith  |          | Indefinite            | 1/6/2015               |
| Paul Puebla   | Chairman | Indefinite            | 1/6/2015               |
| Dick Vandel   |          | Indefinite            | 1/6/2015               |
| Ellen Creager |          | Indefinite            | 1/6/2015               |
| Diedre Newman |          | Indefinite            | 1/6/2015               |
| Meg Nadeau    |          | Indefinite            | 1/6/2015               |
| John Kessler  |          | Indefinite            | 1/6/2015               |

**WYOMING COMMUNITY GAS JOINT POWERS BOARD**

|                  |           |            |          |
|------------------|-----------|------------|----------|
| Mike Varney      |           | Indefinite | 1/6/2015 |
| Rhonda Estes     |           | Indefinite | 1/6/2015 |
| Lynette Strecker | Alternate | Indefinite | 1/6/2015 |

**INFORMATION TECHNOLOGY COMMITTEE - MOU**

|                  |  |            |          |
|------------------|--|------------|----------|
| Lynette Strecker |  | Indefinite | 1/6/2015 |
| Kraig Murphy     |  | Indefinite | 1/6/2015 |

**HEALTH INSURANCE COMMITTEE**

|                  |  |            |          |
|------------------|--|------------|----------|
| Lynn Kinnan      |  | Indefinite | 1/6/2015 |
| Lynette Strecker |  | Indefinite | 1/6/2015 |
| Mark Weis        |  | Indefinite | 1/6/2015 |
| Dale Radford     |  | Indefinite | 1/6/2015 |
| Kathy Stricker   |  | Indefinite | 1/6/2015 |
| Mark Osmera      |  | Indefinite | 1/6/2015 |
| Doug Stall       |  | Indefinite | 1/6/2015 |
| John Friedlan    |  | Indefinite | 1/6/2015 |

**SAFETY COMMITTEE**

|                   |                             | Term - 2 yrs |          |
|-------------------|-----------------------------|--------------|----------|
| Christy Gutierrez | EMS                         | 12/31/2015   | 1/6/2015 |
| Doug Weeks        | Police Department           | 12/31/2015   | 1/6/2015 |
| Matt John         | Parks/Cemetery/Golf         | 12/31/2015   | 1/6/2015 |
| Craig Sandlain    | Parks/Cemetery/Golf         | 12/31/2016   | 1/6/2015 |
| Jason Curtsinger  | Purchasing/Shop/Electrical  | 12/31/2015   | 1/6/2015 |
| Chad Hergenrader  | Purchasing/Shop/Electrical  | 12/31/2016   | 1/6/2015 |
| Bobbi Dockins     | City Hall/City Court/Museum | 12/31/2016   | 1/6/2015 |
| Mark Weis         | Engineering/Facility Maint. | 12/31/2016   | 1/6/2015 |
| Jason Wilhelm     | Water/Wastewater/Meter      | 12/31/2015   | 1/6/2015 |
| Rusty Gurney      | Water/Wastewater/Meter      | 12/31/2016   | 1/6/2015 |

City of Torrington  
Mayor's Appointments  
(Appointed Officials, Committees, and Boards)  
1/1/2015

|                   |                             | Expiration of<br>Term | Date of<br>Appointment |
|-------------------|-----------------------------|-----------------------|------------------------|
| Virgil Stull      | Streets/Sanitation/Landfill | 12/31/2015            | 1/6/2015               |
| Justin Cunningham | Streets/Sanitation/Landfill | 12/31/2015            | 1/6/2015               |

**COUNCIL COMMITTEE ASSIGNMENTS:**

|              |   |
|--------------|---|
| Deanna Hill  | Water, Sewer, Wage                          |
| Randy Adams  | Streets, Sanitation, Museum                 |
| Bill Law     | Electric, Fire, Police, & Ambulance         |
| Mike Varney  | Parks, Recreation Cemetery, Golf & Pool     |
| Dennis Kelly | Vehicles, Bldgs, Airport, & Industrial Park |

**COMMITTEE TO EXTEND WEST C ST. TO ROAD 47**

|                    |                                   |            |          |
|--------------------|-----------------------------------|------------|----------|
| Jim Hudelson       | Goshen County Commissioner        | Indefinite | 1/6/2015 |
| Mike Varney        | Torrington Mayor                  | Indefinite | 1/6/2015 |
| Dennis Estes       | City of Torrington Bldg. Official | Indefinite | 1/6/2015 |
| Gary Childs        | Goshen County Planner             | Indefinite | 1/6/2015 |
| Vince Di Franco    | CEO Community Hospital            | Indefinite | 1/6/2015 |
| Dr. Rick Patterson | Interim President EWC             | Indefinite | 1/6/2015 |
| Buck Klemola       | WYDOT Resident Engineer           | Indefinite | 1/6/2015 |

**RESOLUTION 2015-1**

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING APPROVING THE INSTITUTIONS MENTIONED BELOW AS APPROVED DEPOSITORIES AND/OR SECURITY BROKER/DEALERS FOR THE CITY OF TORRINGTON.**

**BE IT RESOLVED** by the City Council of the City of Torrington, Wyoming that the following institutions, all having offices within the corporate limits of the City of Torrington, or affiliated with the State of Wyoming Treasurer's Office, are hereby approved and authorized to be Bank Depositories and/or security broker/dealers for the City of Torrington during the calendar year 2015.

**Points West Community Bank  
Pinnacle Bank  
U.S. Bank  
Bank of the West  
Edward Jones Co.  
Wyoming Government Investment Fund  
First State Bank  
Platte Valley Bank  
Wyostar**

Passed and approved this 6<sup>th</sup> day of January, 2015.

By: \_\_\_\_\_  
Title: Mayor

ATTEST:

By: \_\_\_\_\_  
Title: Clerk/Treasurer

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,  
WYOMING:**

Section 1: That Section 3.4.204 of the Revised Ordinances of the City of Torrington, Wyoming, 2015 Revisions, be and it is hereby amended and re-enacted to read as follows:

3.4.204 Tariff of Rates for Electrical Current to Consumers. The following is hereby established as a tariff of rates for electrical current to consumers both within and outside the corporate limits of the City of Torrington:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN

Section 2 : The effective date of this ordinance shall be tolled after third and final until an Order approving the new rates is filed by the Wyoming Public Service Commission.

Section 3: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 16th day of December, 2014.

Passed and approved on second reading the 6th day of January, 2015.

Passed and approved on third and final reading the 20th day of January, 2015.

\_\_\_\_\_  
Mike Varney, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk/Treasurer

WY P.S.C. NO. 5  
1st Revised Sheet No. 1  
Cancels Original Sheet No. 1

Torrington, WY - Electric Service Tariff Rate

Effective

| Code    | Description   | Billing Unit | Rate    |
|---------|---|--------------|---------|
| 100/101 | <u>Residential (In/Out) - Includes Domestic Pumps</u>           |              |         |
|         | Customer Charge   | \$/mo.       | \$8.00  |
|         | <u>Winter</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.07550 |
|         | <u>Summer</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.09370 |
| 140/141 | <u>Residential Heat (In/Out)</u>                                |              |         |
|         | Customer Charge   | \$/mo.       | \$8.00  |
|         | <u>Winter</u>   |              |         |
|         | Energy (kWh) per mo.  |              |         |
|         | First 1000 kWh  | \$/kWh       | 0.07550 |
|         | Excess Over 1000 kWh  | \$/kWh       | 0.06650 |
|         | <u>Summer</u>   |              |         |
|         | Energy (kWh) per mo.  |              |         |
|         | First 1000 kWh  | \$/kWh       | 0.09370 |
|         | Excess Over 1000 kWh  | \$/kWh       | 0.09370 |
| 120/121 | <u>General Service &lt;50 kW (In/Out)</u>                       |              |         |
|         | Customer Charge   |              |         |
|         | Single Phase Service  | \$/mo.       | \$14.00 |
|         | Three Phase Service   | \$/mo.       | \$14.00 |
|         | <u>Winter</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.10250 |
|         | <u>Summer</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.12970 |
| 110/111 | <u>General Service Demand &gt;50 kW (In/Out) - See Note (2)</u> |              |         |
|         | Customer Charge   |              |         |
|         | Single Phase Service  | \$/mo.       | \$14.00 |
|         | Three Phase Service   | \$/mo.       | \$14.00 |
|         | <u>Winter</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.07960 |
|         | Demand (kW) per mo.   | \$/kW        | \$9.35  |
|         | <u>Summer</u>   |              |         |
|         | Energy (kWh) per mo.  | \$/kWh       | 0.09030 |
|         | Demand (kW) per mo.   | \$/kW        | \$10.00 |
| 160/161 | <u>General Service Heat (In/Out)</u>                            |              |         |
|         | Customer Charge   |              |         |
|         | Single Phase Service  | \$/mo.       | \$14.00 |
|         | Three Phase Service   | \$/mo.       | \$14.00 |
|         | <u>Winter</u>   |              |         |
|         | Energy (kWh) per mo.  |              |         |
|         | First 1000 kWh  | \$/kWh       | 0.07010 |
|         | Excess Over 1000 kWh  | \$/kWh       | 0.05310 |
|         | Demand (kW) per mo.   | \$/kW        | \$6.60  |
|         | <u>Summer</u>   |              |         |
|         | Energy (kWh) per mo.  |              |         |
|         | First 1000 kWh  | \$/kWh       | 0.09030 |
|         | Excess Over 1000 kWh  | \$/kWh       | 0.09030 |
|         | Demand (kW) per mo.   | \$/kW        | \$10.00 |

WY P.S.C. NO. 5  
1st Revised Sheet No. 2  
Cancels Original Sheet No. 2

Torrington, WY - Electric Service Tariff Rate

Effective:

| Code | Description   | Billing Unit | Rate     |
|------|---|--------------|----------|
| 130  | <u>Irrigation and Non-Potable Water (In/Out)</u>    |              |          |
|      | Customer Charge                                     | \$/mo.       | \$14.00  |
|      | <u>Winter</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.06510  |
|      | Demand (kW) per mo.                                 | \$/kW        | \$9.27   |
|      | <u>Summer</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.07830  |
|      | Demand (kW) per mo.                                 | \$/kW        | \$9.92   |
| 152  | <u>Large Power (In/Out) - See Notes (1) and (3)</u> |              |          |
|      | Customer Charge                                     | \$/mo.       | \$275.00 |
|      | <u>Winter</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.04860  |
|      | Demand (kW) per mo.                                 | \$/kW        | \$12.14  |
|      | <u>Summer</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.05080  |
|      | Demand (kW) per mo.                                 | \$/kW        | \$13.64  |
| 170  | <u>Street Lights</u>                                |              |          |
|      | Lamp Charge   | \$ per lamp  | \$2.80   |
|      | <u>Winter</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.05490  |
|      | <u>Summer</u>                                       |              |          |
|      | Energy (kWh) per mo.                                | \$/kWh       | 0.05490  |

Notes:

- (1) Wyoming Department of Corrections will have a Facility Fee of \$11,251/month in addition to the Large Power Rate.
- (2) General Service Demand includes all customers with a demand greater than 50 kW for 2 billing periods in the preceding 11 months. A customer who might not otherwise qualify for this schedule, at the Customer's request, may be placed on this schedule if such Customer agrees in writing to be billed under the schedule for a minimum of one year.
- (3) The monthly billing demand shall be the higher of the current metered demand or 75% of the highest metered demand established in the preceding 11 months.

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

| Vendor  | Vendor Name                | Invoice Number | Type  | Description                      | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---|----------------------------|----------------|-------|----------------------------------|--------------|--------------|-------------|-------------|------------|
| <b>A F L A C</b>                                |                            |                |       |                                  |              |              |             |             |            |
| 1103  | A F L A C                  | 217696         | Invoi | payroll withholding Acct# CM775  | 10-22775     | 12/24/2014   | 187.00      | 187.00      | 12/30/2014 |
| Total A F L A C:                                |                            |                |       |                                  |              |              | 187.00      | 187.00      |            |
| <b>Aquaterra Enviro Solution-use vendor7450</b> |                            |                |       |                                  |              |              |             |             |            |
| 1390  | Aquaterra Enviro Solution- | 18546          | Adju  | Land fill and new wells sampling | 54-45-470    | 03/13/2013   | 2,658.08-   | .00         |            |
| Total Aquaterra Enviro Solution-use vendor7450: |                            |                |       |                                  |              |              | 2,658.08-   | .00         |            |
| <b>ARMY AVIATION CENTER FEDERAL</b>             |                            |                |       |                                  |              |              |             |             |            |
| 1440  | ARMY AVIATION CENTE        | 121714         | Invoi | payroll withholding              | 10-22780     | 12/17/2014   | 300.00      | 300.00      | 12/17/2014 |
| 1440  | ARMY AVIATION CENTE        | 123014         | Invoi | payroll withholding              | 10-22780     | 12/30/2014   | 300.00      | 300.00      | 12/31/2014 |
| Total ARMY AVIATION CENTER FEDERAL:             |                            |                |       |                                  |              |              | 600.00      | 600.00      |            |
| <b>ASSURITY LIFE INSURANCE COMPAN</b>           |                            |                |       |                                  |              |              |             |             |            |
| 1455  | ASSURITY LIFE INSURAN      | 121714         | Invoi | PAYROLL WITHHOLDING              | 10-22770     | 12/17/2014   | 150.00      | 150.00      | 12/17/2014 |
| Total ASSURITY LIFE INSURANCE COMPAN:           |                            |                |       |                                  |              |              | 150.00      | 150.00      |            |
| <b>BARBER TREE SERVICE</b>                      |                            |                |       |                                  |              |              |             |             |            |
| 1610  | BARBER TREE SERVICE        | 742719         | Invoi | TREE Trimming & removal/S, Torr  | 53-82-730    | 12/30/2014   | 1,040.00    | .00         |            |
| Total BARBER TREE SERVICE:                      |                            |                |       |                                  |              |              | 1,040.00    | .00         |            |
| <b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>       |                            |                |       |                                  |              |              |             |             |            |
| 1826  | BLOEDORN LUMBER CO         | 2051418        | Invoi | Outdoor Timer, Extension Cord    | 10-65-710    | 12/02/2014   | 31.48       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2051852        | Invoi | 60" wood handle                  | 10-48-700    | 12/02/2014   | 7.79        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2053552        | Invoi | connector cord, cord plug        | 10-52-680    | 12/03/2014   | 33.54       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2054596        | Invoi | 80lbs Concrete Mix               | 10-60-890    | 12/03/2014   | 5.19        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2056575        | Invoi | Plastic RF Cement                | 10-52-700    | 12/04/2014   | 11.58       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2063364        | Invoi | 27 washers                       | 10-52-700    | 12/09/2014   | 3.24        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2063641        | Invoi | Nylon Zip its                    | 10-52-700    | 12/09/2014   | 26.19       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2066605        | Invoi | 1 top rail, 1 corner post        | 54-40-700    | 12/10/2014   | 22.11       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2067972        | Invoi | 2 90D Elbows                     | 51-75-740    | 12/11/2014   | 1.86        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2069818        | Invoi | 1 Quick Snap                     | 10-52-700    | 12/12/2014   | 2.96        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2073469        | Invoi | Freestyle Hybrid Tool            | 51-73-670    | 12/15/2014   | 71.98       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2073616        | Invoi | 1 Plexi Glass                    | 56-40-710    | 12/15/2014   | 5.00        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2074627        | Invoi | Poly Snow Pusher                 | 10-52-710    | 12/16/2014   | 44.98       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2077183        | Invoi | 5 pack bulbs                     | 10-52-700    | 12/05/2014   | 12.99       | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2084328        | Invoi | 1 14' 1X6                        | 56-40-700    | 12/22/2014   | 8.27        | .00         |            |
| 1826  | BLOEDORN LUMBER CO         | 2085415        | Invoi | Sandpaper Mouse                  | 56-40-700    | 12/23/2014   | 3.59        | .00         |            |
| Total BLOEDORN LUMBER COMPANY-TORRINGTON:       |                            |                |       |                                  |              |              | 292.75      | .00         |            |
| <b>BOMGAARS SUPPLY INC</b>                      |                            |                |       |                                  |              |              |             |             |            |
| 1900  | BOMGAARS SUPPLY INC        | 54035356       | Invoi | 2 50# bags of Mag chlorine       | 10-55-700    | 12/15/2014   | 35.98       | .00         |            |
| Total BOMGAARS SUPPLY INC:                      |                            |                |       |                                  |              |              | 35.98       | .00         |            |
| <b>BUTLER, DOUG</b>                             |                            |                |       |                                  |              |              |             |             |            |
| 2029  | BUTLER, DOUG               | 10709 REF #    | Invoi | Axle Assembly                    | 10-54-710    | 12/01/2014   | 650.00      | .00         |            |

| Vendor  | Vendor Name           | Invoice Number | Type  | Description                            | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---|-----------------------|----------------|-------|--|--------------|--------------|-------------|-------------|------------|
| Total BUTLER, DOUG:                           |                       |                |       |  |              |              | 650.00      | .00         |            |
| <b>CHILD SUPPORT SERVICES</b>                 |                       |                |       |  |              |              |             |             |            |
| 2366  | CHILD SUPPORT SERVIC  | 121714         | Invoi | payroll withholding                    | 10-22705     | 12/14/2014   | 171.50      | 171.50      | 12/17/2014 |
| 2366  | CHILD SUPPORT SERVIC  | 123014         | Invoi | payroll withholding                    | 10-22705     | 12/30/2014   | 171.50      | 171.50      | 12/31/2014 |
| Total CHILD SUPPORT SERVICES:                 |                       |                |       |  |              |              | 343.00      | 343.00      |            |
| <b>CIRCUIT COURT OF GOSHEN COUNTY</b>         |                       |                |       |  |              |              |             |             |            |
| 2370  | CIRCUIT COURT OF GOS  | 121714A        | Invoi | payroll withholding                    | 10-22500     | 12/17/2014   | 280.56      | 280.56      | 12/17/2014 |
| 2370  | CIRCUIT COURT OF GOS  | 121714B        | Invoi | payroll withholding                    | 10-22500     | 12/17/2014   | 13.16       | 13.16       | 12/17/2014 |
| 2370  | CIRCUIT COURT OF GOS  | 123014         | Invoi | payroll withholding                    | 10-22500     | 12/30/2014   | 180.17      | 180.17      | 12/31/2014 |
| Total CIRCUIT COURT OF GOSHEN COUNTY:         |                       |                |       |  |              |              | 473.89      | 473.89      |            |
| <b>CITY OF TORRINGTON</b>                     |                       |                |       |  |              |              |             |             |            |
| 2375  | CITY OF TORRINGTON    | 121714         | Invoi | pr withholding -util/firefighter reten | 10-22790     | 12/17/2014   | 12,439.26   | 12,439.26   | 12/17/2014 |
| 2375  | CITY OF TORRINGTON    | 121714B        | Invoi | payroll withholding-phone data/po      | 10-22790     | 12/17/2014   | 37.85       | 37.85       | 12/17/2014 |
| 2375  | CITY OF TORRINGTON    | 121714C        | Invoi | payroll withholding -golf              | 10-22790     | 12/17/2014   | 10.00       | 10.00       | 12/17/2014 |
| 2375  | CITY OF TORRINGTON    | 123114         | Invoi | payroll withholding-c.powell,m.joh     | 10-22790     | 12/31/2014   | 37.85       | 37.85       | 12/31/2014 |
| Total CITY OF TORRINGTON:                     |                       |                |       |  |              |              | 12,524.96   | 12,524.96   |            |
| <b>CITY OF TORRINGTON c/o PINNACLE BANK</b>   |                       |                |       |  |              |              |             |             |            |
| 6125  | CITY OF TORRINGTON c/ | 115PREMIUM     | Invoi | 1/15health reserve non-insured e       | 10-22760     | 12/30/2014   | 8,167.68    | 8,167.68    | 12/30/2014 |
| 6125  | CITY OF TORRINGTON c/ | 1214RESERV     | Invoi | 12/14health reserve adj                | 10-22760     | 12/30/2014   | 742.27-     | 742.27-     | 12/30/2014 |
| Total CITY OF TORRINGTON c/o PINNACLE BANK:   |                       |                |       |  |              |              | 7,425.41    | 7,425.41    |            |
| <b>COLONIAL LIFE &amp; ACCIDENT INSURANCE</b> |                       |                |       |  |              |              |             |             |            |
| 2500  | COLONIAL LIFE & ACCID | 121714         | Invoi | Payroll Withholding (BCN)E36653        | 10-22775     | 12/17/2014   | 136.78      | 136.78      | 12/17/2014 |
| Total COLONIAL LIFE & ACCIDENT INSURANCE:     |                       |                |       |  |              |              | 136.78      | 136.78      |            |
| <b>COMMUNICATIONS SOURCE SALES</b>            |                       |                |       |  |              |              |             |             |            |
| 2570  | COMMUNICATIONS SOU    | 18583          | Invoi | Antenna, coax, coil, gain whip, spr    | 10-55-540    | 12/11/2014   | 145.98      | .00         |            |
| Total COMMUNICATIONS SOURCE SALES:            |                       |                |       |  |              |              | 145.98      | .00         |            |
| <b>DECKER, STEVE J.</b>                       |                       |                |       |  |              |              |             |             |            |
| 2965  | DECKER, STEVE J.      | 5084           | Invoi | food grade grease                      | 56-40-660    | 12/19/2014   | 499.00      | .00         |            |
| 2965  | DECKER, STEVE J.      | 5084           | Invoi | ice melt                               | 56-40-700    | 12/19/2014   | 42.00       | .00         |            |
| Total DECKER, STEVE J.:                       |                       |                |       |  |              |              | 541.00      | .00         |            |
| <b>DENT, DAVID A</b>                          |                       |                |       |  |              |              |             |             |            |
| 3012  | DENT, DAVID A         | 121714         | Invoi | golf pro payable                       | 56-20300     | 12/17/2014   | 373.33      | 373.33      | 12/17/2014 |
| 3012  | DENT, DAVID A         | 122214         | Invoi | gift                                   | 10-41-960    | 12/22/2014   | 227.00      | .00         |            |
| 3012  | DENT, DAVID A         | 123014         | Invoi | golf pro payable/ gift shop            | 56-20300     | 12/30/2014   | 61.70       | 61.70       | 12/31/2014 |
| Total DENT, DAVID A:                          |                       |                |       |  |              |              | 662.03      | 435.03      |            |
| <b>DON HAUGHT INC</b>                         |                       |                |       |  |              |              |             |             |            |
| 3151  | DON HAUGHT INC        | 11506215       | Invoi | repaired boilers at fire station       | 10-55-700    | 12/07/2014   | 196.88      | .00         |            |
| Total DON HAUGHT INC:                         |                       |                |       |  |              |              | 196.88      | .00         |            |



| Vendor                                      | Vendor Name          | Invoice Number | Type  | Description                        | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---|----------------------|----------------|-------|------------------------------------|--------------|--------------|-------------|-------------|------------|
| <b>DOWL, LLC</b>                            |                      |                |       |                                    |              |              |             |             |            |
| 3205  | DOWL, LLC            | PAY REQ 5      | Invoi | corridor study-West C to CR 47     | 10-90-100    | 11/26/2014   | 10,579.05   | 10,579.05   | 12/23/2014 |
| Total DOWL, LLC:                            |                      |                |       |                                    |              |              | 10,579.05   | 10,579.05   |            |
| <b>DUGAN FUNERAL SERVICES INC</b>           |                      |                |       |                                    |              |              |             |             |            |
| 3231  | DUGAN FUNERAL SERVI  | 121214         | Invoi | Remove & replace Mong Monume       | 59-40-700    | 12/12/2014   | 225.00      | .00         |            |
| Total DUGAN FUNERAL SERVICES INC:           |                      |                |       |                                    |              |              | 225.00      | .00         |            |
| <b>EASTERN WYOMING COLLEGE</b>              |                      |                |       |                                    |              |              |             |             |            |
| 3310  | EASTERN WYOMING CO   | 6497           | Invoi | 9 cafeteria meals/ work session    | 10-41-960    | 12/12/2014   | 56.70       | .00         |            |
| Total EASTERN WYOMING COLLEGE:              |                      |                |       |                                    |              |              | 56.70       | .00         |            |
| <b>EDDINGTON, JAMES A</b>                   |                      |                |       |                                    |              |              |             |             |            |
| 3360  | EDDINGTON, JAMES A   | 44732          | Invoi | extended hours for attorney/Nov 2  | 10-42-300    | 12/03/2014   | 185.00      | .00         |            |
| Total EDDINGTON, JAMES A:                   |                      |                |       |                                    |              |              | 185.00      | .00         |            |
| <b>ENERGY LABORATORIES, INC</b>             |                      |                |       |                                    |              |              |             |             |            |
| 3458  | ENERGY LABORATORIE   | 341230346      | Invoi | lab testing                        | 51-72-420    | 12/12/2014   | 72.00       | .00         |            |
| 3458  | ENERGY LABORATORIE   | 341230347      | Invoi | lab testing                        | 51-72-420    | 12/12/2014   | 20.00       | .00         |            |
| 3458  | ENERGY LABORATORIE   | 341230351      | Invoi | lab testing                        | 52-40-830    | 12/12/2014   | 169.00      | .00         |            |
| 3458  | ENERGY LABORATORIE   | 341230451      | Invoi | lab testing                        | 52-40-830    | 12/16/2014   | 64.00       | .00         |            |
| Total ENERGY LABORATORIES, INC:             |                      |                |       |                                    |              |              | 325.00      | .00         |            |
| <b>FAMILY SUPPORT REGISTRY</b>              |                      |                |       |                                    |              |              |             |             |            |
| 3565  | FAMILY SUPPORT REGIS | 121714         | Invoi | PAYROLL WITHHOLDING                | 10-22705     | 12/17/2014   | 235.97      | 235.97      | 12/17/2014 |
| 3565  | FAMILY SUPPORT REGIS | 123014         | Invoi | PAYROLL WITHHOLDING                | 10-22705     | 12/30/2014   | 235.97      | 235.97      | 12/31/2014 |
| Total FAMILY SUPPORT REGISTRY:              |                      |                |       |                                    |              |              | 471.94      | 471.94      |            |
| <b>FERGUSON ENTERPRISES INC</b>             |                      |                |       |                                    |              |              |             |             |            |
| 3595  | FERGUSON ENTERPRIS   | 0603716        | Invoi | Watts 2 QT Cover Kit, 1 1/2 retain | 10-14200     | 12/04/2014   | 108.00      | .00         |            |
| Total FERGUSON ENTERPRISES INC:             |                      |                |       |                                    |              |              | 108.00      | .00         |            |
| <b>GADE, MIKE</b>                           |                      |                |       |                                    |              |              |             |             |            |
| 3765  | GADE, MIKE           | 4648           | Invoi | Baler Facility - Pest Control      | 54-45-700    | 11/30/2014   | 40.00       | .00         |            |
| 3765  | GADE, MIKE           | 4649           | Invoi | pest control-Waggon Tails Shelter  | 10-54-700    | 11/30/2014   | 20.00       | .00         |            |
| Total GADE, MIKE:                           |                      |                |       |                                    |              |              | 60.00       | .00         |            |
| <b>HD SUPPLY FACILITIES MAINTENANCE LTD</b> |                      |                |       |                                    |              |              |             |             |            |
| 4354  | HD SUPPLY FACILITIES | 511548         | Invoi | Set-up tool for scaling or downloa | 51-75-700    | 12/02/2014   | 235.58      | .00         |            |
| 4354  | HD SUPPLY FACILITIES | 511955         | Invoi | Yellow PH Buffer, reagent hardne   | 51-75-700    | 12/02/2014   | 25.33       | .00         |            |
| 4354  | HD SUPPLY FACILITIES | 511955         | Invoi | ph buffer pack                     | 52-40-700    | 12/02/2014   | 44.33       | .00         |            |
| 4354  | HD SUPPLY FACILITIES | 511955         | Invoi | life hook 3/8 alum. rod, pole hang | 52-40-700    | 12/02/2014   | 50.53       | .00         |            |
| Total HD SUPPLY FACILITIES MAINTENANCE LTD: |                      |                |       |                                    |              |              | 355.77      | .00         |            |
| <b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>   |                      |                |       |                                    |              |              |             |             |            |
| 4385  | HEALTHSMART BENEFIT  | 121714         | Invoi | PAYROLL WITHHOLDING                | 10-22770     | 12/17/2014   | 256.00      | 256.00      | 12/17/2014 |
| Total HEALTHSMART BENEFIT SOLUTIONS, INC:   |                      |                |       |                                    |              |              | 256.00      | 256.00      |            |

| Vendor                                | Vendor Name          | Invoice Number | Type  | Description                     | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---------------------------------------|----------------------|----------------|-------|---------------------------------|--------------|--------------|-------------|-------------|------------|
| <b>HIBBEN, NATHANIEL S</b>            |                      |                |       |                                 |              |              |             |             |            |
| 4440                                  | HIBBEN, NATHANIEL S  | 121914         | Invoi | Court Judge                     | 10-42-600    | 12/19/2014   | 270.00      | .00         |            |
| Total HIBBEN, NATHANIEL S:            |                      |                |       |                                 |              |              | 270.00      | .00         |            |
| <b>L N CURTIS SONS</b>                |                      |                |       |                                 |              |              |             |             |            |
| 5113                                  | L N CURTIS SONS      | 3153429-05     | Invoi | Pressure reducing valve         | 10-55-820    | 12/11/2014   | 1,575.91    | .00         |            |
| 5113                                  | L N CURTIS SONS      | 3153969-00     | Invoi | low level & barrel strainer     | 10-55-820    | 12/11/2014   | 717.25      | .00         |            |
| 5113                                  | L N CURTIS SONS      | 3154900-00     | Invoi | 36" Hooligan Tool STD Claw      | 10-55-820    | 12/22/2014   | 459.79      | .00         |            |
| Total L N CURTIS SONS:                |                      |                |       |                                 |              |              | 2,752.95    | .00         |            |
| <b>MAILROOM FINANCE INC</b>           |                      |                |       |                                 |              |              |             |             |            |
| 5280                                  | MAILROOM FINANCE INC | 790004406583   | Invoi | postage                         | 10-44-210    | 12/23/2014   | 296.67      | .00         |            |
| 5280                                  | MAILROOM FINANCE INC | 790004406583   | Invoi | postage                         | 10-58-210    | 12/23/2014   | 3.32        | .00         |            |
| 5280                                  | MAILROOM FINANCE INC | 790004406583   | Invoi | postage                         | 10-42-210    | 12/23/2014   | 16.64       | .00         |            |
| 5280                                  | MAILROOM FINANCE INC | 790004406583   | Invoi | postage                         | 10-54-210    | 12/23/2014   | 11.86       | .00         |            |
| Total MAILROOM FINANCE INC:           |                      |                |       |                                 |              |              | 328.49      | .00         |            |
| <b>MARSDEN, JENNY</b>                 |                      |                |       |                                 |              |              |             |             |            |
| 11322                                 | MARSDEN, JENNY       | 21.01496.27    | Invoi | refund deposit after final bill | 53-22900     | 12/22/2014   | 105.76      | .00         |            |
| Total MARSDEN, JENNY:                 |                      |                |       |                                 |              |              | 105.76      | .00         |            |
| <b>MCMASTER-CARR SUPPLY CO</b>        |                      |                |       |                                 |              |              |             |             |            |
| 5420                                  | MCMASTER-CARR SUPP   | 18499151       | Invoi | 20 pipe fittings various sizes  | 51-75-700    | 12/05/2014   | 64.60       | .00         |            |
| Total MCMASTER-CARR SUPPLY CO:        |                      |                |       |                                 |              |              | 64.60       | .00         |            |
| <b>MERIDIAN TRUST FEDERAL CREDIT</b>  |                      |                |       |                                 |              |              |             |             |            |
| 5449                                  | MERIDIAN TRUST FEDER | 121714         | Invoi | PAYROLL WITHHOLDING             | 10-22780     | 12/17/2014   | 2,575.00    | 2,575.00    | 12/17/2014 |
| 5449                                  | MERIDIAN TRUST FEDER | 123014         | Invoi | PAYROLL WITHHOLDING             | 10-22780     | 12/30/2014   | 2,675.00    | 2,675.00    | 12/31/2014 |
| Total MERIDIAN TRUST FEDERAL CREDIT:  |                      |                |       |                                 |              |              | 5,250.00    | 5,250.00    |            |
| <b>MERITAIN HEALTH, INC</b>           |                      |                |       |                                 |              |              |             |             |            |
| 5447                                  | MERITAIN HEALTH, INC | 0115LIFE PRE   | Invoi | 1/15 Life                       | 10-22764     | 12/30/2014   | 632.59      | 632.59      | 12/30/2014 |
| 5447                                  | MERITAIN HEALTH, INC | 0115PREMIUM    | Invoi | 1/15 Premium                    | 10-22764     | 12/30/2014   | 26,473.51   | 26,473.51   | 12/30/2014 |
| 5447                                  | MERITAIN HEALTH, INC | 1214LIFE ADJ   | Invoi | 12/14 Life adj                  | 10-22764     | 12/30/2014   | .75-        | .75-        | 12/30/2014 |
| Total MERITAIN HEALTH, INC:           |                      |                |       |                                 |              |              | 27,105.35   | 27,105.35   |            |
| <b>MOTOROLA SOLUTIONS INC.</b>        |                      |                |       |                                 |              |              |             |             |            |
| 5606                                  | MOTOROLA SOLUTIONS   | 78286438       | Invoi | Motorola Service Contract       | 10-54-897    | 01/01/2015   | 5,075.37    | 5,075.37    | 12/23/2014 |
| Total MOTOROLA SOLUTIONS INC.:        |                      |                |       |                                 |              |              | 5,075.37    | 5,075.37    |            |
| <b>MUNICIPAL ENERGY AGENCY</b>        |                      |                |       |                                 |              |              |             |             |            |
| 5668                                  | MUNICIPAL ENERGY AG  | 290008         | Invoi | wholesale power 11/2014         | 53-80-410    | 11/01/2014   | 555,332.33  | 555,332.33  | 12/23/2014 |
| Total MUNICIPAL ENERGY AGENCY:        |                      |                |       |                                 |              |              | 555,332.33  | 555,332.33  |            |
| <b>NEBRASKA CHILD SUPPORT PYMT CN</b> |                      |                |       |                                 |              |              |             |             |            |
| 5700                                  | NEBRASKA CHILD SUPP  | 121714A        | Invoi | PAYROLL WITHHOLDING             | 10-22705     | 12/17/2014   | 546.24      | 546.24      | 12/17/2014 |
| 5700                                  | NEBRASKA CHILD SUPP  | 121714B        | Invoi | PAYROLL WITHHOLDING             | 10-22705     | 12/17/2014   | 23.08       | 23.08       | 12/17/2014 |
| 5700                                  | NEBRASKA CHILD SUPP  | 123014         | Invoi | PAYROLL WITHHOLDING             | 10-22705     | 12/30/2014   | 23.08       | 23.08       | 12/31/2014 |
| 5700                                  | NEBRASKA CHILD SUPP  | 123014.1       | Invoi | PAYROLL WITHHOLDING             | 10-22705     | 12/30/2014   | 546.24      | 546.24      | 12/31/2014 |

| Vendor                                      | Vendor Name          | Invoice Number | Type  | Description                      | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---|----------------------|----------------|-------|----------------------------------|--------------|--------------|-------------|-------------|------------|
| Total NEBRASKA CHILD SUPPORT PYMT CN:       |                      |                |       |                                  |              |              | 1,138.64    | 1,138.64    |            |
| <b>NEVE'S UNIFORMS INC</b>                  |                      |                |       |                                  |              |              |             |             |            |
| 5745  | NEVE'S UNIFORMS INC  | LN-306109      | Invoi | 3 pair pants                     | 10-55-190    | 12/16/2014   | 69.98       | .00         |            |
| Total NEVE'S UNIFORMS INC:                  |                      |                |       |                                  |              |              | 69.98       | .00         |            |
| <b>NORMONT EQUIPMENT COMPANY</b>            |                      |                |       |                                  |              |              |             |             |            |
| 5810  | NORMONT EQUIPMENT    | 2412065        | Invoi | 4/ 36" rollup signs, road signs  | 10-60-790    | 12/13/2014   | 180.00      | .00         |            |
| Total NORMONT EQUIPMENT COMPANY:            |                      |                |       |                                  |              |              | 180.00      | .00         |            |
| <b>OFFICE OF STATE LANDS &amp; INVEST</b>   |                      |                |       |                                  |              |              |             |             |            |
| 5900  | OFFICE OF STATE LAND | 02/15 DWSRF-   | Invoi | DWSRF-005 P & I Payment          | 51-75-895    | 02/01/2015   | 81,439.96   | 81,439.96   | 12/30/2014 |
| 5900  | OFFICE OF STATE LAND | 02/15 DWSRF-   | Invoi | DWSRF-005 P & I Payment          | 51-75-200    | 02/01/2015   | 30,825.92   | 30,825.92   | 12/30/2014 |
| Total OFFICE OF STATE LANDS & INVEST:       |                      |                |       |                                  |              |              | 112,265.88  | 112,265.88  |            |
| <b>OLSON TIRE COMPANY</b>                   |                      |                |       |                                  |              |              |             |             |            |
| 5920  | OLSON TIRE COMPANY   | 1-142228       | Invoi | 1 battery, labor                 | 10-55-710    | 12/19/2014   | 160.45      | .00         |            |
| Total OLSON TIRE COMPANY:                   |                      |                |       |                                  |              |              | 160.45      | .00         |            |
| <b>ORCHARD TRUST CO,LLC</b>                 |                      |                |       |                                  |              |              |             |             |            |
| 5925  | ORCHARD TRUST CO,LL  | 121714         | Invoi | PAYROLL WITHHOLDING              | 10-22800     | 12/17/2014   | 864.62      | 864.62      | 12/17/2014 |
| 5925  | ORCHARD TRUST CO,LL  | 123014         | Invoi | PAYROLL WITHHOLDING              | 10-22800     | 12/30/2014   | 864.62      | 864.62      | 12/31/2014 |
| Total ORCHARD TRUST CO,LLC:                 |                      |                |       |                                  |              |              | 1,729.24    | 1,729.24    |            |
| <b>PANHANDLE ENVIRONMENTAL SERVICES INC</b> |                      |                |       |                                  |              |              |             |             |            |
| 6005  | PANHANDLE ENVIRONM   | 141270         | Invoi | LAB ANALYSIS                     | 52-40-830    | 12/08/2014   | 34.00       | .00         |            |
| 6005  | PANHANDLE ENVIRONM   | 141284         | Invoi | LAB ANALYSIS                     | 52-40-830    | 12/08/2014   | 90.00       | .00         |            |
| 6005  | PANHANDLE ENVIRONM   | 141295         | Invoi | LAB ANALYSIS                     | 52-40-830    | 12/12/2014   | 34.00       | .00         |            |
| 6005  | PANHANDLE ENVIRONM   | 141314         | Invoi | LAB ANALYSIS                     | 52-40-830    | 12/12/2014   | 30.00       | .00         |            |
| Total PANHANDLE ENVIRONMENTAL SERVICES INC: |                      |                |       |                                  |              |              | 188.00      | .00         |            |
| <b>PROFESSIONAL FINANCE COMPANY</b>         |                      |                |       |                                  |              |              |             |             |            |
| 6339  | PROFESSIONAL FINANC  | 121714         | Invoi | PAYROLL WITHHOLDING              | 10-22790     | 12/17/2014   | 75.00       | 75.00       | 12/17/2014 |
| 6339  | PROFESSIONAL FINANC  | 123014         | Invoi | PAYROLL WITHHOLDING              | 10-22790     | 12/30/2014   | 75.00       | 75.00       | 12/31/2014 |
| Total PROFESSIONAL FINANCE COMPANY:         |                      |                |       |                                  |              |              | 150.00      | 150.00      |            |
| <b>REGIONAL CARE INC</b>                    |                      |                |       |                                  |              |              |             |             |            |
| 6567  | REGIONAL CARE INC    | 0115PREMIUM    | Invoi | 1/15 Select flex admin TOT01-001 | 10-22761     | 12/30/2014   | 90.00       | 90.00       | 12/30/2014 |
| Total REGIONAL CARE INC:                    |                      |                |       |                                  |              |              | 90.00       | 90.00       |            |
| <b>RICHARD D HOLSTEAD ENGINEERING</b>       |                      |                |       |                                  |              |              |             |             |            |
| 6600  | RICHARD D HOLSTEAD E | 4928           | Invoi | Cold Springs design & Drawings   | 53-90-115    | 12/16/2014   | 3,671.25    | .00         |            |
| Total RICHARD D HOLSTEAD ENGINEERING:       |                      |                |       |                                  |              |              | 3,671.25    | .00         |            |
| <b>ROCKY MOUNTIAN POWER GENERATION INC</b>  |                      |                |       |                                  |              |              |             |             |            |
| 6737  | ROCKY MOUNTIAN POW   | 05 008683      | Invoi | radiator cap                     | 10-55-700    | 12/11/2014   | 58.02       | .00         |            |
| 6737  | ROCKY MOUNTIAN POW   | 5 033672       | Invoi | repair diesel generator          | 10-55-700    | 12/11/2014   | 623.00      | .00         |            |

| Vendor   | Vendor Name         | Invoice Number | Type  | Description                      | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|--|---------------------|----------------|-------|----------------------------------|--------------|--------------|-------------|-------------|------------|
| Total ROCKY MOUNTIAN POWER GENERATION INC:         |                     |                |       |                                  |              |              | 681.02      | .00         |            |
| <b>RUSSELL INDUSTRIES</b>                          |                     |                |       |                                  |              |              |             |             |            |
| 6805   | RUSSELL INDUSTRIES  | 128206-00      | Invoi | sewer bypass old holiday         | 10-90-190    | 12/15/2014   | 6,575.00    | .00         |            |
| Total RUSSELL INDUSTRIES:                          |                     |                |       |                                  |              |              | 6,575.00    | .00         |            |
| <b>SAM'S WEST, INC</b>                             |                     |                |       |                                  |              |              |             |             |            |
| 6940   | SAM'S WEST, INC     | 3350763193     | Invoi | wall Calendar                    | 10-60-650    | 12/11/2014   | 14.98       | .00         |            |
| 6940   | SAM'S WEST, INC     | 3350763193     | Invoi | wall Calendar                    | 54-40-650    | 12/11/2014   | 14.98       | .00         |            |
| 6940   | SAM'S WEST, INC     | 3350763193     | Invoi | Copy paper                       | 10-14200     | 12/11/2014   | 119.52      | .00         |            |
| Total SAM'S WEST, INC:                             |                     |                |       |                                  |              |              | 149.48      | .00         |            |
| <b>SOURCEGAS INC</b>                               |                     |                |       |                                  |              |              |             |             |            |
| 7265   | SOURCEGAS INC       | 201003032989   | Invoi | GAS                              | 54-40-400    | 12/15/2014   | 884.79      | 884.79      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201003032995   | Invoi | GAS                              | 55-40-400    | 12/15/2014   | 121.79      | 121.79      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201003033336   | Invoi | GAS                              | 10-52-400    | 12/15/2014   | 890.78      | 890.78      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201003033429   | Invoi | GAS                              | 58-40-400    | 12/15/2014   | 254.99      | 254.99      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201091766269   | Invoi | GAS                              | 51-75-400    | 12/16/2014   | 695.68      | 695.68      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201180707268   | Invoi | GAS                              | 51-75-400    | 12/15/2014   | 278.03      | 278.03      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201180711648   | Invoi | GAS                              | 59-40-400    | 12/17/2014   | 60.15       | 60.15       | 12/30/2014 |
| 7265   | SOURCEGAS INC       | 201180711663   | Invoi | GAS                              | 10-55-400    | 12/17/2014   | 39.10       | 39.10       | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 20118071644    | Invoi | GAS                              | 10-68-400    | 12/17/2014   | 27.66       | 27.66       | 12/30/2014 |
| 7265   | SOURCEGAS INC       | 201269671714   | Invoi | GAS                              | 58-40-400    | 12/15/2014   | 237.55      | 237.55      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201269672313   | Invoi | GAS                              | 10-65-400    | 12/15/2014   | 128.46      | 128.46      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201358634774   | Invoi | GAS                              | 10-68-400    | 12/15/2014   | 357.69      | 357.69      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201358634775   | Invoi | GAS                              | 10-68-400    | 12/15/2014   | 62.17       | 62.17       | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201358639370   | Invoi | GAS                              | 10-68-400    | 12/17/2014   | 80.26       | 80.26       | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 20135863977    | Invoi | GAS                              | 59-40-400    | 12/17/2014   | 179.87      | 179.87      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201447610193   | Invoi | GAS                              | 57-40-400    | 12/15/2014   | 94.44       | 94.44       | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201536596546   | Invoi | GAS                              | 10-65-400    | 12/15/2014   | 167.36      | 167.36      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201536596910   | Invoi | TVFD GAS                         | 10-55-400    | 12/15/2014   | 643.88      | 643.88      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201625580302   | Invoi | GAS                              | 59-40-400    | 12/15/2014   | 103.97      | 103.97      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201625580549   | Invoi | GAS                              | 56-40-400    | 12/15/2014   | 136.13      | 136.13      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201714556644   | Invoi | GAS                              | 51-75-400    | 12/15/2014   | 524.00      | 524.00      | 12/23/2014 |
| 7265   | SOURCEGAS INC       | 201714560619   | Invoi | GAS                              | 10-55-400    | 12/17/2014   | 115.17      | 115.17      | 12/23/2014 |
| Total SOURCEGAS INC:                               |                     |                |       |                                  |              |              | 6,083.92    | 6,083.92    |            |
| <b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b> |                     |                |       |                                  |              |              |             |             |            |
| 7270   | SOUTH TORRINGTON W  | 122014 1076.0  | Invoi | MUSEUM WATER AND SEWER           | 10-68-410    | 12/18/2014   | 84.00       | 84.00       | 12/23/2014 |
| Total SOUTH TORRINGTON WATER & SEWER DISTRICT:     |                     |                |       |                                  |              |              | 84.00       | 84.00       |            |
| <b>STANDARD INSURANCE COMPANY</b>                  |                     |                |       |                                  |              |              |             |             |            |
| 7353   | STANDARD INSURANCE  | 0115PREMIUM    | Invoi | 1/2015 Premium                   | 10-22762     | 12/23/2014   | 1,697.49    | 1,697.49    | 12/23/2014 |
| Total STANDARD INSURANCE COMPANY:                  |                     |                |       |                                  |              |              | 1,697.49    | 1,697.49    |            |
| <b>STEARNS, CONRAD &amp; SCHMIDT CONSULTING</b>    |                     |                |       |                                  |              |              |             |             |            |
| 7450   | STEARNS, CONRAD & S | 18546          | Invoi | Land fill and new wells sampling | 54-45-470    | 03/13/2013   | 2,658.08    | 2,658.08    | 12/18/2014 |
| Total STEARNS, CONRAD & SCHMIDT CONSULTING:        |                     |                |       |                                  |              |              | 2,658.08    | 2,658.08    |            |
| <b>STRUBLE, HEIDI</b>                              |                     |                |       |                                  |              |              |             |             |            |
| 11322  | STRUBLE, HEIDI      | 9.00075.34     | Invoi | credit return after final bill   | 53-22900     | 12/22/2014   | 68.46       | .00         |            |

| Vendor                                    | Vendor Name           | Invoice Number | Type  | Description                           | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|---|-----------------------|----------------|-------|---------------------------------------|--------------|--------------|-------------|-------------|------------|
| Total STRUBLE, HEIDI:                     |                       |                |       |                                       |              |              | 68.46       | .00         |            |
| <b>TORRINGTON EMPLOYEES INSURANCE</b>     |                       |                |       |                                       |              |              |             |             |            |
| 7880                                      | TORRINGTON EMPLOYE    | 0115PREMIUM    | Invoi | 1/15 Premium                          | 10-22760     | 12/30/2014   | 75,625.24   | 75,625.24   | 12/30/2014 |
| 7880                                      | TORRINGTON EMPLOYE    | 1214FLEX CO    | Invoi | 12/14 Select Flex Contributions       | 10-22760     | 12/30/2014   | 3,642.03    | 3,642.03    | 12/30/2014 |
| 7880                                      | TORRINGTON EMPLOYE    | 1214PREMIUM    | Invoi | 12/14 Premium adj                     | 10-22760     | 12/30/2014   | 570.35-     | 570.35-     | 12/30/2014 |
| Total TORRINGTON EMPLOYEES INSURANCE:     |                       |                |       |                                       |              |              | 78,696.92   | 78,696.92   |            |
| <b>TORRINGTON FIRE DEPT</b>               |                       |                |       |                                       |              |              |             |             |            |
| 7890                                      | TORRINGTON FIRE DEP   | 122014 PROF    | Invoi | PROFESSION services 12/14             | 10-55-300    | 12/17/2014   | 800.00      | 800.00      | 12/23/2014 |
| Total TORRINGTON FIRE DEPT:               |                       |                |       |                                       |              |              | 800.00      | 800.00      |            |
| <b>U S POSTMASTER</b>                     |                       |                |       |                                       |              |              |             |             |            |
| 8160                                      | U S POSTMASTER        | 122014- PO B   | Invoi | PO Box 250 Annual Rent                | 10-44-210    | 12/22/2014   | 112.00      | .00         |            |
| Total U S POSTMASTER:                     |                       |                |       |                                       |              |              | 112.00      | .00         |            |
| <b>VALLEY MERCANTILE CO</b>               |                       |                |       |                                       |              |              |             |             |            |
| 8350                                      | VALLEY MERCANTILE C   | 8140           | Invoi | Pronto WW Gal                         | 10-60-710    | 12/22/2014   | 13.40       | .00         |            |
| Total VALLEY MERCANTILE CO:               |                       |                |       |                                       |              |              | 13.40       | .00         |            |
| <b>VARIABLE ANNUITY LIFE INSURANCE CO</b> |                       |                |       |                                       |              |              |             |             |            |
| 8310                                      | VARIABLE ANNUITY LIFE | 121714         | Invoi | PAYROLL WITHHOLDING                   | 10-22800     | 12/17/2014   | 50.00       | 50.00       | 12/17/2014 |
| 8310                                      | VARIABLE ANNUITY LIFE | 123014         | Invoi | PAYROLL WITHHOLDING                   | 10-22800     | 12/30/2014   | 50.00       | 50.00       | 12/31/2014 |
| Total VARIABLE ANNUITY LIFE INSURANCE CO: |                       |                |       |                                       |              |              | 100.00      | 100.00      |            |
| <b>VERIZON WIRELESS SERVICES LLC</b>      |                       |                |       |                                       |              |              |             |             |            |
| 8400                                      | VERIZON WIRELESS SE   | 9736340709     | Invoi | TFVD phone                            | 10-55-250    | 12/01/2014   | 55.83       | 55.83       | 12/23/2014 |
| Total VERIZON WIRELESS SERVICES LLC:      |                       |                |       |                                       |              |              | 55.83       | 55.83       |            |
| <b>VOGEL WEST, INC</b>                    |                       |                |       |                                       |              |              |             |             |            |
| 8450                                      | VOGEL WEST, INC       | 784103941      | Invoi | kit, strainer, gal Keyton, cable 2 ti | 10-60-710    | 12/23/2014   | 235.33      | .00         |            |
| Total VOGEL WEST, INC:                    |                       |                |       |                                       |              |              | 235.33      | .00         |            |
| <b>W.W. GRAINGER INC</b>                  |                       |                |       |                                       |              |              |             |             |            |
| 8540                                      | W.W. GRAINGER INC     | 9617700548     | Invoi | bulbs for street lights               | 10-14200     | 12/12/2014   | 177.30      | .00         |            |
| 8540                                      | W.W. GRAINGER INC     | 9617700548     | Invoi | cordless reciprocating saw kit        | 53-77-670    | 12/12/2014   | 145.60      | .00         |            |
| Total W.W. GRAINGER INC:                  |                       |                |       |                                       |              |              | 322.90      | .00         |            |
| <b>WASHINGTON NATIONAL INSURANCE CO</b>   |                       |                |       |                                       |              |              |             |             |            |
| 8575                                      | WASHINGTON NATIONAL   | 121714         | Invoi | PAYROLL WITHHOLDING-Group             | 10-22775     | 12/17/2014   | 32.70       | 32.70       | 12/17/2014 |
| Total WASHINGTON NATIONAL INSURANCE CO:   |                       |                |       |                                       |              |              | 32.70       | 32.70       |            |
| <b>WRIGHT, JERRY</b>                      |                       |                |       |                                       |              |              |             |             |            |
| 8860                                      | WRIGHT, JERRY         | 123114         | Invoi | AIR FUEL 1485.2@.15                   | 55-40-300    | 12/31/2014   | 222.78      | 222.78      | 12/31/2014 |
| Total WRIGHT, JERRY:                      |                       |                |       |                                       |              |              | 222.78      | 222.78      |            |

| Vendor   | Vendor Name           | Invoice Number | Type  | Description                        | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid  |
|--|-----------------------|----------------|-------|------------------------------------|--------------|--------------|-------------|-------------|------------|
| <b>WYOMING DEPT OF REVENUE</b>                 |                       |                |       |                                    |              |              |             |             |            |
| 9020   | WYOMING DEPT OF REV   | 113014         | Invoi | SALES & USE 11/2014                | 53-21400     | 11/30/2014   | 18,419.83   | 18,419.83   | 12/23/2014 |
| Total WYOMING DEPT OF REVENUE:                 |                       |                |       |                                    |              |              | 18,419.83   | 18,419.83   |            |
| <b>WYOMING DEPT OF TRANSPORTATION</b>          |                       |                |       |                                    |              |              |             |             |            |
| 9040   | WYOMING DEPT OF TRA   | 0000071360     | Adju  | Torr/US 85 realign/enhance         | 10-90-100    | 11/28/2014   | 492.30-     | .00         |            |
| 9040   | WYOMING DEPT OF TRA   | 0000071360A    | Invoi | Torr/US 85 /enhance                | 10-90-100    | 11/28/2014   | 492.30      | 492.30      | 12/31/2014 |
| 9040   | WYOMING DEPT OF TRA   | 0000071807     | Adju  | P6 Citation-order 00790            | 10-54-690    | 11/25/2014   | 63.32-      | .00         |            |
| 9040   | WYOMING DEPT OF TRA   | 0000071807A    | Invoi | P6 Citation-order 00790            | 10-54-690    | 11/25/2014   | 63.32       | 63.32       | 12/31/2014 |
| 9040   | WYOMING DEPT OF TRA   | 123114         | Adju  | wy motor fuel license renewal-airp | 55-40-650    | 12/31/2014   | 50.00-      | .00         |            |
| 9040   | WYOMING DEPT OF TRA   | 123114A        | Invoi | Fuel Lease renewal                 | 55-40-650    | 12/31/2014   | 50.00       | 50.00       | 12/31/2014 |
| Total WYOMING DEPT OF TRANSPORTATION:          |                       |                |       |                                    |              |              | .00         | 605.62      |            |
| <b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b> |                       |                |       |                                    |              |              |             |             |            |
| 9095   | WYOMING FIRST AID & S | 170465         | Invoi | 1st aid kit supplies               | 10-52-530    | 12/18/2014   | 57.54       | .00         |            |
| Total WYOMING FIRST AID & SAFETY SUP, LLC:     |                       |                |       |                                    |              |              | 57.54       | .00         |            |
| <b>WYOMING RURAL ELECTRIC ASSOC</b>            |                       |                |       |                                    |              |              |             |             |            |
| 9243   | WYOMING RURAL ELECT   | 14-286         | Invoi | 14-286                             | 53-82-470    | 12/16/2014   | 172.00      | .00         |            |
| Total WYOMING RURAL ELECTRIC ASSOC:            |                       |                |       |                                    |              |              | 172.00      | .00         |            |
| <b>WYRULEC COMPANY</b>                         |                       |                |       |                                    |              |              |             |             |            |
| 9370   | WYRULEC COMPANY       | 1214 3579      | Invoi | LANDFILL ELECTRIC(2meters)         | 54-45-410    | 12/30/2014   | 207.09      | 207.09      | 12/30/2014 |
| 9370   | WYRULEC COMPANY       | 121714FIREFI   | Invoi | firefighters' retension-Feeser,Mec | 10-22790     | 12/17/2014   | 857.88      | 857.88      | 12/17/2014 |
| Total WYRULEC COMPANY:                         |                       |                |       |                                    |              |              | 1,064.97    | 1,064.97    |            |
| Grand Totals:                                  |                       |                |       |                                    |              |              | 869,601.98  | 852,242.01  |            |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

| Vendor | Vendor Name | Invoice Number | Type | Description | GL Account # | Invoice Date | Invoice Amt | Amount Paid | Date Paid |
|--------|-------------|----------------|------|-------------|--------------|--------------|-------------|-------------|-----------|
|--------|-------------|----------------|------|-------------|--------------|--------------|-------------|-------------|-----------|

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.